

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

<b>IN RE:</b>	§	
	§	
<b>MOTON, FRANK&amp; CATHERINE</b>	§	<b>CASE NO. 05-50115-R</b>
	§	<b>CHAPTER 7</b>
	§	
<b>DEBTOR</b>	§	

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**IN RE:**

**MOTON, FRANK & CATHERINE**

**DEBTOR**

§  
§  
§  
§  
§  
§

**CASE NO. 05-50115-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06

MOTON, FRANK& CATHERINE

CASE NO. 05-50115-R

A: Receipts	\$ 8,019.19
B. Disbursements	
1. Secured Creditors-----	
2. Administrative-----	
3. Priority-----	
4. Other (Closing Costs on Real Property)-----	2,922.47
Total disbursements-----	2,922.47
C. Current Balance	\$ 5,096.72

Individual Estate Property Record and Report  
Asset Cases

Case Number: 05-50115 BTR  
Case Name: MOTON, FRANK O.  
MOTON, CATHERINE M.  
Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 03/28/05 (f)  
\$341(a) Meeting Date: 05/06/05  
Claims Bar Date: 09/12/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1911 W. 6th, Texarkana Sold and closed. Edated realized 5077.53	6,000.00	6,000.00		8,000.00	FA
2	1905 W. 6th Texarkana - homestead	12,000.00	0.00	DA	0.00	FA
3	Cash, checking and savings	1,490.00	0.00	DA	0.00	FA
4	Household Goods	1,965.00	0.00	DA	0.00	FA
5	Clothing	220.00	0.00	DA	0.00	FA
6	Jewelry	100.00	0.00	DA	0.00	FA
7	GLns	450.00	0.00	DA	0.00	FA
8	AT&T stock & Avaya stock	1,250.00	0.00	DA	0.00	FA
9	OGE 60 shares	200.00	0.00	DA	0.00	FA
10	1078 Impala	1,000.00	0.00	DA	0.00	FA
11	1997 Mitsubishi	1,800.00	0.00	DA	0.00	FA
12	Stock inherited from mother	13,506.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		19.19	Unknown
13	Assets Totals (Excluding unknown values)	\$39,981.00	\$6,000.00		\$8,019.19	\$0.00

Form 1  
Individual Estate Property Record and Report  
Asset Cases

Case Number: 05-50115 BTR  
Case Name: MOTON, FRANK O.  
MOTON, CATHERINE M.  
Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 03/28/05 (f)  
\$341(a) Meeting Date: 05/06/05  
Claims Bar Date: 09/12/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Pettition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): August 1, 2006

Current Projected Date Of Final Report (TFR): August 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-50115 BTR  
Case Name: MOTON, FRANK O.  
MOTON, CATHERINE M.  
Taxpayer ID #: 13-7484793  
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*51-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/03/06		Stewart Title of Texarkana	Funds on closing		5,077.53		5,077.53
	{1}		Sale of real property	1110-000			5,077.53
			Real Estate Fees	3510-000			5,077.53
			Property taxes	5800-000			5,077.53
			Termite control	2420-000			5,077.53
			Closing costs	2500-000			5,077.53
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.40		5,079.93
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.73		5,082.66
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.02		5,085.68
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.22		5,088.90
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.46		5,092.36
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.35		5,095.71
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	1.01		5,096.72
07/08/06		To Account #*****5166	Final Report	9999-000		5,096.72	0.00

ACCOUNT TOTALS	5,096.72	5,096.72	\$0.00
Less: Bank Transfers	0.00	5,096.72	
Subtotal	5,096.72	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,096.72	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-50115 BTR  
Case Name: MOTON, FRANK O.  
MOTON, CATHERINE M.  
Taxpayer ID #: 13-7484793  
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*51-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/08/06		From Account #*****5165	Final Report	9999-0001	5,096.72		5,096.72

ACCOUNT TOTALS	5,096.72	0.00	\$5,096.72
Less: Bank Transfers	5,096.72	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****51-65	5,096.72	0.00	0.00
Checking # ***-****51-66	0.00	0.00	5,096.72
	\$5,096.72	\$0.00	\$5,096.72

**Trustee's Compensation****Debtor: MOTON, FRANK O.****Case: 05-50115****Computation of Compensation**

Total disbursements to other than the debtor are: 8,019.19

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	3,019.19 =	301.92
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

**Calculated Total Compensation: \$1,551.92**

Plus Adjustment: 0.00

**Total Compensation: \$1,551.92**

Less Previously Paid: 0.00

**Total Compensation Requested: \$1,551.92****Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 54 copies at 25.0 cents per copy 13.50

Postage 16.05

Telephone Charges 0.00

Clerical / Secretarial 3.50 hours at 20.00 dollars per hour 70.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 0.00

Professional Expenses 0.00

Other Expenses 0.00

Other Expenses 2 0.00

**Subtotal Expenses: \$99.55**

Plus Adjustment: 0.00

**Total Expenses: \$99.55**

Less Previously Paid: 0.00

**Total Expenses Requested: \$99.55**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,551.92 as compensation and \$99.55 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460



**Exhibit "A"**

**Period: 01/01/00 - 07/08/06**

**Trustee: LINDA S. PAYNE (631540)**

<b>Case Number:</b> 05-50115	<b>Case Name:</b> MOTON, FRANK O.
<b>Case Type:</b> Assets	<b>Judge:</b> Brenda T. Rhoades
<b>Petition Date:</b> 03/28/05	<b>341a Meeting:</b> 05/06/05 12:30

**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
09/16/05	Prepare, file and mail Application to Hire Realtor	0.50	\$20.000	\$10.00
09/30/05	Prepare, file and mail Application to Sell Property of the Estate.	1.00	\$20.000	\$20.00
07/08/06	Prepare TFR & TDR	2.00	\$20.000	\$40.00
Total for category CLERICAL:		3.50		\$70.00

**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
09/16/05	Application to Hire Realtor	3.00	\$0.250	\$0.75
09/30/05	Application to Sell Property of the Estate.	31.00	\$0.250	\$7.75
07/08/06	TFR & TDR	20.00	\$0.250	\$5.00
Total for category COPIES:		54.00		\$13.50

**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
09/16/05	Mail Application to Hire Realtor	1.00	\$0.370	\$0.37
09/30/05	Mail Application to Sell Property of the Estate.	23.00	\$0.370	\$8.51
07/08/06	Mail bank statements to UST Mail final distribution checks	1.00	\$7.170	\$7.17
Total for category POSTAGE:		25.00		\$16.05

**Total for case 05-50115: \$99.55**

<b>Grand Total:</b>	<b>\$99.55</b>
---------------------	----------------

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,551.92	0	1,551.92
B. Trustee Expenses	99.55		99.55
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 1,651.47	 0	 1,651.47

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
---------	----------	-------------------	--------------------------	-------------------	--------------------	------------

Total Allowed Secured Claims:     \$ 0

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. “Gap Claims” §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$25,580.15

Claims Register

Case: 05-50115      MOTON, FRANK O.

Claims Bar Date: 09/12/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE	Admin Ch. 7		\$1,551.92	\$0.00	\$1,551.92
	100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	03/28/05		\$1,551.92		
	LINDA S. PAYNE	Admin Ch. 7		\$99.55	\$0.00	\$99.55
	100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	03/28/05		\$99.55		
1	DISCOVER FINANCIAL SERVICES PO BOX 8003  HILLIARD, OH 43026  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/05	6011008010299 292  Unsecured** Description: 9292	\$2,758.27 \$2,758.27	\$0.00	\$2,758.27
2	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/05	*****2009  Unsecured**	\$4,491.08 \$4,491.08	\$0.00	\$4,491.08
3	Citibank (SD) NA Assoc / Citgo Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/05	657580189  Unsecured**	\$297.50 \$297.50	\$0.00	\$297.50
4	Citibank (SD) NA Assoc / Citgo Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/01/05	1168517314  Unsecured**	\$758.92 \$758.92	\$0.00	\$758.92
5	Citibank (USA) NA PO Box 182149  Columbus, OH 43218 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/26/05	5049948065621 239  Unsecured**	\$7,623.16 \$7,623.16	\$0.00	\$7,623.16
6	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/06/05	*****4002  Unsecured**	\$875.56 \$875.56	\$0.00	\$875.56

Claims Register

Case: 05-50115      MOTON, FRANK O.

Claims Bar Date: 09/12/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/05	*****4472  Unsecured**	\$3,918.93 \$3,918.93	\$0.00	\$3,918.93
8	Recovery Management Systems Corporation For GE Money Bank dba WAL-MART 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/05	*****2066  Unsecured**	\$4,781.78 \$4,781.78	\$0.00	\$4,781.78
9	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/05	*****6356  Unsecured**	\$74.95 \$74.95	\$0.00	\$74.95
Case Total:					\$0.00	\$27,231.62

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**IN RE:**

**MOTON, FRANK & CATHERINE**

**DEBTOR**

§  
§  
§  
§  
§  
§  
§

**CASE NO. 05-50115-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 5,096.72
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,651.47
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$ 3,445.25
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$5,096.72
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: July 8, 2006

/s/ Linda S. Payne  
Linda S. Payne, Trustee

Claims Distribution Register

Case: 05-50115 MOTON, FRANK O.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	03/28/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	99.55	99.55	0.00	99.55	99.55
	03/28/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,551.92	1,551.92	0.00	1,551.92	1,551.92
Total for Priority 200: 100% Paid				\$1,651.47	\$1,651.47	\$0.00	\$1,651.47	\$1,651.47
Total for Admin Ch. 7 Claims:				\$1,651.47	\$1,651.47	\$0.00	\$1,651.47	\$1,651.47

Unsecured Claims:

1	06/29/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured** Description: 9292	2,758.27	2,758.27	0.00	2,758.27	371.51
2	07/15/05	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	4,491.08	4,491.08	0.00	4,491.08	604.88
3	07/15/05	610	Citibank (SD) NA Assoc / Citgo Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	297.50	297.50	0.00	297.50	40.07
4	08/01/05	610	Citibank (SD) NA Assoc / Citgo Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	758.92	758.92	0.00	758.92	102.21
5	08/26/05	610	Citibank (USA) NA PO Box 182149 Columbus, OH 43218 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	7,623.16	7,623.16	0.00	7,623.16	1,026.72
6	09/06/05	610	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	875.56	875.56	0.00	875.56	117.92



Case: 05-50115 MOTON, FRANK O.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	09/07/05	610	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	3,918.93	3,918.93	0.00	3,918.93	527.82
8	09/07/05	610	Recovery Management Systems Corporation For GE Money Bank dba WAL-MART 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	4,781.78	4,781.78	0.00	4,781.78	644.03
9	09/07/05	610	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured**	74.95	74.95	0.00	74.95	10.09
Total for Priority 610: 13.46845% Paid				\$25,580.15	\$25,580.15	\$0.00	\$25,580.15	\$3,445.25
Total for Unsecured Claims:				\$25,580.15	\$25,580.15	\$0.00	\$25,580.15	\$3,445.25
Total for Case :				\$27,231.62	\$27,231.62	\$0.00	\$27,231.62	\$5,096.72